

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100002-8

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

DPD-0040/59

COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15380

DATE 10-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, Contract Item 1-a

JOB No.

<u>Line Item No.</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report No.</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
List 1, Revision 9					
123	731174	50756	8	\$3.40	\$ 27.20
274	737538	51006	16	1.87	29.92
274	737538	51021	44	1.87	82.28
Total List 1, Revision 9					\$139.40
List 4, Revision 7					
163	738080	51066	12	31.06	372.72
Total					<u>\$512.12</u>

I certify that the above bill is correct and just and
that payment therefor has not been received.

HYCON MFG. COMPANY

25X1A5a1



25X1A9a

Controller



3
2012
25X1A9a
DATE: 25/1/82
LAWRENCE 001632

JAN-8 AM 10:57